

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Office Automation – Procurement of Xerox Machine, Fax Machine, Printers for the use of Officers and Staff members – Administrative Sanction accorded - Amount sanctioned - Orders – Issued.

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G.O.Rt.No. 43

Dated:11 .02.2009

Read the following:-

1. G.O.Rt.No.4590, Finance (Exp.Rev) Department, dt.27.11.2008.
2. Govt. Letter No.53155, DM.IV/2008, Revenue Department dt.01.12.2008.
3. From APTS Ltd. Performa Invoice No.0684/HW/18/ 2008-09, dt.6.12.2008
4. From APTS Ltd. Performa Invoice No.APTS/OAP/ Misc./2009, dt.4.2.2009.
5. G.O.Ms.No.43, Finance & Planning (Plg.IT&C) Department, dt.15.6.1998.
6. From M/s. X-Print Solutions, Quotation dated. 6.2.2009.

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O R D E R:

During the Staff Review Meeting held on 31.10.2008, it was felt necessary to upgrade the existing office automation and to replace the existing Xerox machine and to equip this department with three more new network printers, one Colour Lazer Jet Printer and one more FAX machine. Accordingly, the APTS, Hyderabad was addressed, who sent their quotation vide their reference 3rd & 4th read above. Simultaneously, similar quotations have been called for from the reputed supplier Companies and the prices have been compared with that of the prices quoted by APTS in respect of Xerox Machine, Network Printer, Colour Printer and Fax Machine with latest configuration. It is observed that in this regard the quotation sent by M/s.X-Print Solutions, was found to be lowest among the other quotations for the same make & configuration and after thorough negotiations with the suppliers, the rates quoted by M/s X-Print Solutions, was finalized and the details of which are mentioned below:

Sl. No.	Item	Qty.	Unit Price	Total Price
1	H.P. Lazer Jet P2015 Net Work Printer	3	20,900/-	62,700/-
2	H.P. Colour Lazer Jet 2605	1	22,325/-	22,325/-
3	Fax Machine (Cannon)	1	12,500/-	12,500/-
4	Xerox WC 5638 A3 Copier – Net Work Printer – DADF – Two Trays with Stabilizer	1	2,46,480/-	2,46,480/-
T o t a l				3,44,005/-

The Government after careful examination of the matter hereby accord administrative sanction to incur an amount of Rs.3,44,005/- (Rupees three lakh Fourty Four thousand and Five only) towards supply of the items mentioned in para (1) above, by M/s X-Print Solutions, Hyderabad.

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The Government hereby direct that the amount be released only after supply, installation and certification of configuration by APTS.

The amount of Expenditure in this regard shall be debited to the following Head of Account:

"2245 - Relief on Account of Natural Calamities
 80 – General
MH102 - Management of Natural Disasters Contingency
 Plans in Disaster Prone Areas.
SH 04 - Disaster Management
 520 - Machinery & Equipment
 521 - Purchases.

The Assistant Secretary to Government and Drawing and Disbursing Officer shall draw the amount and disburse a cheque in favour of "X-Print Solutions, Hyderabad" after deducting the Tax payable to I.T. Department at the rates applicable under the rules in force.

This order issues with the concurrence of Finance (Exp.Rev) Department vide their U.O.No.33347/427/A2/Exp.Rev./08, dated 27-11-2008.

**DINESH KUMAR
COMMISSIONER FOR DISASTER MANAGEMENT &
EX-OFFICIO PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s. X-Print Solutions, Hyderabad.
The Deputy Pay & Accounts Officer, Hyderabad.

Copy to:
The Revenue (DM.IV-Claims) Department
The Revenue (DM Accounts-I) Department
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER